## Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020009-4

		<i>,</i>	Approved	For R	eleas	se 2	008/12/3	1:	CIA-RDP	37B0053	39R0	0070					
VOUCHER NO. 7-12				REQUEST FOR PAYMENT AND POSTING YOUCHER									vouci	VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branchusen: Monetary Branch				Branch								6	Men	HER NO.	1884		
this tran	Request pay saction is o	yment be m on file in	ade and/ this ofi	or tra	ans <b>a</b> (	ctio	n be rec	ord	led as in	dicated	bel	ow. I	Pertine	nt doc	umentation i	n support of	
SUBJECT												NO(S).		148			
PAYMENT TO Hougher Curcide Componer								CONTRACT						no. TD-1914			
AM IT \$ 300.000 CHECK												ECK TO	TO BE DATED				
CASH PAY	CASH PAYMENT U.S. TREASU			ECK			AGENT CASHIER CHECK				BANK	ANK CASHIER'S CHECK					
THE ATTAC	HED CHECKS AND	OOR CASH IN	THE AMOU	NT OF \$				\$H	OULD BE TA	KEN INTO	ACCO	UNT A	S INDICAT	ED BELO	ow.		
	AUTHORIZE MY AG				RS BE	LOW	. TO RECEIV	E \$			OF C				ENCY ON MY BEH		
DATE SIGNATURE OF PAYEE						SIGNATURE OF AGENT					DATE SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 17/A NO.			34-39 STATION CODE	40-42 EXPEND		65-46 PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	58-67 ALLOT, OR COST ACCT, NO.		<b>Б</b> Т	68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	CODE	N	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	LEDGER ACCT. NO.		62-67 CK, NO. X REF. NO.		OBJECT	DESIT	CREDIT		
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PREPARED BY DATE				AUTHORIZED CERTIFYING OFFICER					DATE								
			6 no	164			/:5	_						IALS	300.00	<u> </u>	
FORM 4-61 1822		•					SI	ECI	RET							(1)	

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SOLD TO: US GOVERNMENT	CONTRACT NO: TD-1 INVOICE DATE: 1 NOVEMBER 1	
FIXED ADMINISTRATIVE SERVICE CHA		.00
I certify the above costs to be my knowledge.	true and correct to the best	of
		STAT
Mail Remittance To:	Westchester Station Los Angeles, California 90	STAT 045